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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Macon County**

**RECORD # 1499**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$5,925.28
	11/20/2004	\$5,937.52
	2/20/2005	\$7,569.24
	5/20/2005	\$5,637.11
Total for Alcoholic Beverage Tax		<b>\$25,069.15</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,366.59
8/20/2004	\$1,366.59
9/20/2004	\$1,366.59
10/20/2004	\$1,366.59
11/20/2004	\$1,366.59
12/20/2004	\$1,366.59
1/20/2005	\$1,366.59
2/20/2005	\$1,366.59
3/20/2005	\$1,366.59
4/20/2005	\$1,366.60
5/20/2005	\$1,366.59
6/20/2005	\$1,366.59
Total for County Road Revenue	<b>\$16,399.09</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$94,721.80
Total for Excise Tax	<b>\$94,721.80</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$25,278.72
7/20/2004	\$13,619.97
7/20/2004	\$84,242.96
8/20/2004	\$24,814.64
8/20/2004	\$87,665.31
8/20/2004	\$13,369.92
9/20/2004	\$25,725.20
9/20/2004	\$87,130.10
9/20/2004	\$13,860.53
10/20/2004	\$89,209.88
10/20/2004	\$25,915.09
10/20/2004	\$13,962.83
11/20/2004	\$13,270.75
11/20/2004	\$83,449.95
11/20/2004	\$24,630.59
12/20/2004	\$26,254.85
12/20/2004	\$89,853.12
12/20/2004	\$14,145.90
1/20/2005	\$24,233.61
1/20/2005	\$83,169.33
1/20/2005	\$13,056.88
2/20/2005	\$13,470.69
2/20/2005	\$25,001.67
2/20/2005	\$83,917.28
3/20/2005	\$25,122.34

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3/20/2005	\$85,773.06
3/20/2005	\$13,535.71
4/20/2005	\$19,398.28
4/20/2005	\$10,451.63
4/20/2005	\$65,483.19
5/20/2005	\$13,700.63
5/20/2005	\$90,365.90
5/20/2005	\$25,428.42
6/20/2005	\$13,877.98
6/20/2005	\$85,453.08
6/20/2005	\$25,757.59

Total for Gasoline & Motor Fuel Tax

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**\$1,473,597.58**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$4,086.91
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Total for Income Tax

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**\$4,086.91**

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## State Shared Revenues (2005 FYE)

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**RECORD # 1499**

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$215,707.26
	8/20/2004	\$276,306.72
	9/20/2004	\$258,117.47
	10/20/2004	\$260,763.56
	11/20/2004	\$261,069.87
	12/20/2004	\$259,700.40
	1/20/2005	\$263,641.07
	2/20/2005	\$323,628.46
	3/20/2005	\$239,553.23
	4/20/2005	\$239,788.48
	5/20/2005	\$272,435.35
	6/20/2005	\$268,212.31
Total for Local Option Sales Tax		<b>\$3,138,924.18</b>

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## State Shared Revenues (2005 FYE)

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**RECORD # 1499**

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$420.13
8/4/2004	\$411.91
9/7/2004	\$530.89
10/6/2004	\$344.46
11/3/2004	\$599.15
12/3/2004	\$583.59
1/6/2005	\$513.65
2/3/2005	\$500.13
3/7/2005	\$355.95
4/7/2005	\$388.60
5/5/2005	\$698.63
6/7/2005	\$535.21
Total for Telecommunications Sales Tax - County	<b>\$5,882.30</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$63,622.75
1/20/2005	\$63,622.75
4/20/2005	\$63,622.75
6/20/2005	\$63,622.75
Total for TVA In Lieu of Tax	<b>\$254,491.00</b>